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3 BILL NO. S-76-01-46

4 SPECIAL ORDINANCE NO. S- 51-76

5 AN ORDINANCE approving a contract with JOHN DEHNER,
6 INC. for emergency repairs to storm sewer on
7 The Landing (Columbia Street)

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated January 7, 1976, between the City
11 of Fort Wayne, by and through its Mayor and the Board of Public Works and JOHN
12 DEHNER, INC., for:

13 Emergency Repairs to the Storm Sewer On The Landing
14 for a total cost of \$4,684.56, all as more particularly set forth on Purchase Order No.
15 3-32562, which is on file in the Office of the Department of Purchasing and is by
16 reference incorporated herein, made a part hereof and is hereby in all things
17 ratified, confirmed and approved.

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19 SECTION 2. This Ordinance shall be in full force and effect from and
20 after its passage and approval by the Mayor.

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24 Councilman

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34 APPROVED AS TO FORM
35 AND LEGAL


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted; read the second time by title and referred to the Committee on City Utilites (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1/27/76 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LSP) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>A</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 2-10-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. 8-51-76 on the 10th day of February, 1976.

ATTEST: (SEAL)
Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of February, 1976, at the hour of 11:00 o'clock _____ M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of Feb., 1976, at the hour of 3:00 o'clock _____ P.M., E.S.T.

Robert Elmhurst
MAYOR

Bill No. S-76-01-46

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with JOHN DEHNER, INC. for emergency repairs to storm
sewer on The Landing (Columbia Street)

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

Paul M. Burns
John Nuckols
William T. Hinga
Fredrick R. Hunter
Samuel J. Talarico

DATE 2-10-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board Of Works

9th Floor, City-County Bldg.
Ft. Wayne, In. 46802

John Dehner, Inc.

DELIVER TO-

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-32562

DATE Jan.7, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. B/W

DATE
WANTED

APPROPRIATION
AND FUND
NUMBER

30-663-265

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>For Emergency Repairs to the Storm Sewer On The Landing... (Columbia Street)</p> <p>\$4,684.56</p>				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>CONFIRMED IVAN A. LEBAMOFF, MAYOR</p> <p>HPW/dlw</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar — City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetrot — Director of Purchases

Per

Memorandum

To Board of Public Works Date Jan. 2, 1976
From Philip R. Boller
Subject Emergency Repair on The Landing

COPIES TO:

Members of the Board:

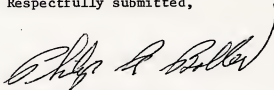
For your review and action you will find attached from John Dehner, Inc. an invoice and claim for the above captioned emergency repair. The total cost for this repair is \$4,684.56 and the authorization to perform this work was made by the Board directly to the Contractor. To our knowledge no Board Order has been issued to complete this work.

We feel that all the required emergency repair work has been completed satisfactorily, and therefore recommend payment of this invoice.

Also, you will find attached the following:

1. Sewer inspection reports
2. Location map.

Respectfully submitted,



Philip R. Boller, P.E.
Chief Water Pollution Control Engineer

PRB/iw
Attachments

APPROVED
BOARD OF PUBLIC WORKS

CHAIRMAN

DATE

1/7/76

NOTED

BOARD OF PUBLIC WORKS

JAN - 5 1976

Samuel P. [unclear]

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3066S-76-01-46DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Covers emergency repairs to the storm sewer onThe Landing (Columbia Street) completed by John Dehner, Inc. Civil CityPurchase Order No. 3-32562 in amount of \$4,684.56

EFFECT OF PASSAGE: To allow payment to John Dehner, Inc. for emergency repairs
authorized by the Board of Public Works.

EFFECT OF NON-PASSAGE: Unable to release payment to John Dehner, Inc.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to Civil City in
amount of \$4,684.56.

ASSIGNED TO COMMITTEE (J.N.): City Intake Jd